Quote #
Date Created
Quote Expiration
Salesperson
Salesperson Email
Purchase Order #
Billing Frequency
Payment Method
Payment Terms

Q-77638 05/26/2021 12/22/2021

Annual Invoice Net 30 **ORDER** 



Unity Technologies ApS Niels Hemmingsens Gade 24 1153 Copenhagen Denmark





## Subscription - Year 1

Product	Start Date	End Date	Qty.	Unit List Price	Unit Prorated Deduction	Disc. %	Net Amount
Unity Pro	07/10/2021	07/09/2022	148	USD 1,800.00	0.00	10.00%	USD 239,760.00
				•		Total:	USD 239,760.00

Total:USD 239,760.00

## Order Form Terms:

This document is an offer by Unity to sell you the products and services listed above. You may accept this offer by signing below within 30 days of receipt.

The linked terms set forth on Unity's legal page (unity3d.com/legal) exclusively govern your use of the products and

services delivered to you by Unity, except to the extent you or your company have entered into a separate, signed agreement(s) with Unity governing use of any such specific products and services. Nothing in your own quote, purchase order or other communication will be deemed binding, despite your access to Unity products and services, and Unity expressly disclaims any such terms, whether or not conflicting.

If you sign this document on behalf of a legal entity, you represent and warrant that you have the authority to sign and bind that legal entity to the applicable terms. In such event, "you," "your" and "customer" refers to that legal entity.

## Notes:

This Notes section is intended for reference only and does not create a binding agreement between you and Unity.



